



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

MAR 17 2014

The Honorable E. Christopher Abruzzo
Secretary
Pennsylvania Department of
Environmental Protection
Post Office Box 2063
Harrisburg, Pennsylvania 17105-2063

Re: Close-out of Assistance Agreement
No. L-983352-06-9

Dear Mr. Abruzzo:

In accordance with the final Federal Financial Report submitted December 12, 2013, the referenced Assistance Agreement has been completed and the grant paid in full. The project file will now be closed.

EPA regulations require that you retain all records for a period of three years following submission of the final expenditure report, with the following qualifications:

1. If any litigation, claim, or audit is started before the expiration date of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
2. Records for equipment and real property acquired with EPA grants funds and/or non-federal cost-sharing shall be retained for three years after final disposition of such equipment or property.

If you have any questions, please call Julie Dietrich, Grants Specialist, at 215-814-5373.

Sincerely,

Kathleen M. Blinebury, Chief
Grants and Audit Management Branch

cc: Ms. Evelyn Velazquez (3LC10)
Mr. Thomas Uybarreta (3LC50)

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Customer Service Hotline: 1-800-438-2474



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